

## Open System Change Requests -- Detail

Report Record # 1					
CR #	Title	Status	Level of Effort	Interface Release #	Products Impacted
SCR093002-05	Single Source Document for implementing EDI	Clarification	7000 - 8000	IMA EDI	All
		10/9/02			

**Originator:** Balvin, Liz

**Originator Company Name:** WorldCom

**Director:** Thompson, Jeff

**Owner:** Thompson, Jeff

**CR PM:** Stecklein, Lynn

### Description Of Change

At a minimum, the following documents are provided by Qwest for EDI Implementation:

Product Catalog (PCAT)

Qwest Preparation Guides

EDI Disclosure Documentation

LSR Developer Worksheets

Premis Guide for City List

EDI/SATE Error List

and IMA User's Guide

Sources are not always in sync and cross referencing causes delays

Revision received 11/14/02:

Qwest documentation surrounding the build of EDI maps, EDI applied Qwest business rules and testing capabilities be reformatted to be more user friendly and understandable (similar to the Qwest Local Service Order Guidelines (LSOG) and/or the Facility Based Directory Listings User Guide).

That interface differences (GUI vs. EDI) be identified but that LSOG applied business rules be in sync.

### Status History:

Date	Action	Description
9/30/02	CR Submitted	
10/1/02	CR Acknowledged	
10/8/02	Clarification Meeting Scheduled	
10/9/02	Clarification Meeting Held	
11/5/02	Draft Response Issued	
11/14/02	CLEC Call	Meeting scheduled with WorldCom to clarify CR further
11/14/02	CLEC Call	Addl Clarification Call held with WorldCom
11/14/02	Draft Response Issued	
11/14/02	Info Received From CLEC	Change Request Revision received

### Project Meetings

Revision received 11/14/02:

Qwest documentation surrounding the build of EDI maps, EDI applied Qwest business rules and testing capabilities be reformatted to be more user friendly and understandable (similar to the Qwest Local Service Order Guidelines (LSOG) and/or the Facility Based Directory Listings User Guide).

That interface differences (GUI vs. EDI) be identified but that LSOG applied business rules be in sync.

11/14/02 Additional Clarification Meeting

Attendees: Liz Balvin - WorldCom, Dave Burley - WorldCom, Beth King - Qwest, Kyle Kurvis - Qwest, Lynn Stecklein - Qwest

Introductions were made

Review Requested (Description of Change)

Lynn Stecklein reviewed the request and the purpose of the additional clarification call. Qwest has done some initial analysis on this request from WorldCom and would like to share the findings and ask additional clarifying questions. Beth King stated that Qwest completed the analysis on the EDI Implementation Question Log that was sent by WorldCom and determined that no questions relating to the PCAT have been submitted by WorldCom. Many questions have been asked about the differences between LSOG and the Developer Worksheets and appears to be the primary concern. Beth King stated that the LSOG was intended to be intended for IMA manual and GUI users, not for EDI. Beth also reviewed the EDI disclosure document, Premise Guide, Error List and the IMA User Guide. She asked if Qwest were to put specific verbiage with links to the EDI Disclosure Document on the LSOG Web Page and in each LSOG document would this make it more clear. Liz Balvin said that is only one

Information Current as of: Thursday, November 21, 2002

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aspect to why it wasn't clear to use. She also said that the EDI information is not adequate. Dave stated that the LSOG Guides are very useful and is impressed. He also said that WorldCom prefers the LSOG and FBDL format because they are easy to follow. Dave also stated that the concern is not the differences between the specific fields in the LSOG and DWS, but the difference in the formats and level of detail in content. WorldCom also understands that there will be field differences.

### Establish Action Plan

Beth stated that the change request does not reflect the discussion we have had today. She recommended that WorldCom revise the CR to accurately capture what WorldCom is requesting. Liz said that she will work with Dave and send the revision within the hour.

### 10/9/02 Clarification Meeting

Attendees: Liz Balvin - WorldCom, Wendy Green - Qwest, Beth King - Qwest, Lynn Stecklein - Qwest

Introductions were made

### Review Requested (Description of Change)

Lynn Stecklein/Qwest reviewed the request. WorldCom is looking for a single source document for implementing EDI. The change request noted that at a minimum, the following documents are provided by Qwest for EDI implementation: PCAT, Qwest Preparation Guides, EDI Disclosure Documentation, LSR Developer Worksheets, Premis Guide for City List, EDI/SATE Error List, and IMA User Guide. WorldCom stated that these sources are not always in sync and cross referencing causes delays. WorldCom would like Qwest to provide a single source document with necessary requirements to build EDI maps, understand Qwest business rules, test and implement EDI.

### Confirm Areas and Products Impacted

Liz Balvin/WorldCom said that the EDI Team told WorldCom to use the Disclosure Documentation. WorldCom said that the Documentation is not clear enough and they have to use other sources. Liz Balvin stated that in the SBC Territory for EDI implementation they have Pre-Order and Order Documents. SBC also provides links within that Documentation to other documents needed for EDI Implementation.

Confirm Right Personnel Involved - All appropriate personnel participated in the clarification meeting.

### Identify/Confirm CLECs Expectation

Wendy Green/Qwest said that for EDI coding, WorldCom needs to be using the Disclosure Document and not the Qwest Preparation Guides. Wendy Green also said that Qwest would like to see specific examples because the Disclosure Document should be providing the information necessary for EDI Implementation.

Wendy Green/Qwest stated that there is a link in the Disclosure Document to the PCAT. Wendy Green also stated that the LSR Developer Worksheets are part of the Disclosure Document

Wendy Green/Qwest asked if WorldCom used the Premise Guide to determine valid cities and Liz Balvin said yes. Wendy Green said that Qwest could put a link/reference to the Premise guide in the city field in the Worksheet. Wendy Green also stressed that Qwest does not want to end up duplicating information across documents. This will lead to dual maintenance of documents and increase the risk of out of synch errors. The Premis guide is used by groups other than CLECs implementing EDI. Wendy Green also said that the Error List is just a list of errors and a source of reference.

Wendy Green/Qwest brought up the 73 day disclosure timeline. The errors list needs to be a separate document because the information for the errors list is not available at 73 days. If the errors list was incorporated into the Disclosure Document. Qwest would be unable to publish this portion of the document at the 73 day timeline.

Liz Balvin/WorldCom asked what the difference between IMA and EDI.

Wendy Green/Qwest stated that the only difference is the GUI

Liz Balvin/WorldCom said that she would provide examples of discrepancies.

### Identify any Dependent Systems Change Requests

None

Establish Action Plan - WorldCom will present this change request in the November Systems CMP meeting.

## Qwest Response

### DRAFT RESPONSE

November 14, 2002

RE: SCR093002-05 Single Source Document for Implementing EDI

Qwest has reviewed the information submitted as part of Change Request (SCR093002-05). Based upon the scope of this CR as agreed to in the Clarification Meetings (held October 9, 2002, & November 14, 2002) Qwest is able to provide an estimated Level of Effort (LOE) of 7000 to 8000 hours for this IMA Change Request

At the next Monthly Systems CMP Meeting, CMP participants will be given the opportunity to comment on this Change Request and provide additional clarifications. Any clarifications and/or modifications identified at that time will be incorporated into Qwest's further evaluation of this Change Request.

## ***Open System Change Requests -- Detail***

This Change Request is an eligible candidate for the IMA 13.0 prioritization vote.

Sincerely,  
Qwest